FIRST & Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No. Date

Division: **Dasarahalli** Sub-Division

Bill Received No. Dated Cash Book Voucher No. Dated

Scheduled Docket No. Head of Account

Name of work (as Per Sanctioned Estimate.): **Providing Assured Minimum facilites (AMF) to all polling Stations of Loksabha Electoins 2019 pertains to ward no 12(SC)**

Name of Contractor and Full Address: **Sri. MUNIRAJU L, Doddakukarahalli, Doddaballapura, Bangalore.**

Reference to Agreement No: - **EE/DD/WO/07/18-19** dated and recorded in pages

Certified that the measurements were taken by me on and that the work is satisfaction executed

Measurements Book No. , and that the work is satisfaction executed

Officer-in-charge of work.

Contractor's Signature

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

Memorandum of Payment **Work Code No. 012–19-000073**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	1st and Finall Bill → 17508=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT → 1705=00 LWC → 1705=00 LR → 418=00 12524=00 CR fat → 171=00 FSD → 8525=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net Amount → 15984=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 17508=00 15984=00

(in words) One Lakhs fifty Seven thousand Five Hundred and Eighty Four only

12524=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Contractor's Signature.

ved Rs.

h and by abstract of payment as per memorandum.

ses:

(for use in the office)

me by cheque Dated

Dated

Signature of Contractor.

Officer making payment dated

Signature Executive Engineer

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	Description of Items		Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Supplying Drinking water through 20 liters cans to polling stations (Total No. of polling stations 37 Nos) 5 cans / booth x 2 days = 10 Nos					550.00	48.00	26400.00	550.00	26400.00
2	Supplying water to toilets and bath rooms (Water Tankers) for three Govt schools					6.00	498.00	2988.00	6.00	2988.00
3	Supplying Furnitures to polling stations 2x6 tables size = 4 tables each boothx 2 days = 8					440.00	49.00	21560.00	440.00	21560.00
4	Chairs 10 Nos per booth x 2 days					1100.00	9.00	9900.00	1100.00	9900.00
5	Tables 2.5 x 2.5 tables for voting machine (1 Nos for 2 days)					110.00	89.00	9790.00	110.00	9790.00
6	Supplying Buckets to polling stations					55.00	140.00	7700.00	55.00	7700.00
7	Supplying mugs to polling stations					55.00	49.00	2695.00	55.00	2695.00
8	Providing and constructing granite/ trap/ basalt size stone masonry to base ent with cement mortar 1: 6, edges of stones chistle dressed in courses nto less th an 15 cms high bond stones at tow m apart in each course including cost of matierls, lab curing comple as ep specification					1.22	5500.00	6710.00	1.22	6710.00
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 k with 20mm and down size graed granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers nto eceeding 15cns, thick, well compacted, in foundatoin, plinth, and cills, including cost of all materials, labour Hom of machinery, curing complete as epr specification					0.27	5500.00	1485.00	0.27	1485.00
10	Providing shamiyana to polling statons (20x40= 800 sqft for 2 days 14.00 per sqft)	Sqft				6400.00	12.70	81280.00	6400.00	81280.00
								170508.00		170508.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

AE Ward 12

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ಕೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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